



LEROY D. BACA, SHERIFF

**County of Los Angeles**  
**Sheriff's Department Headquarters**  
**4700 Ramona Boulevard**  
**Monterey Park, California 91754-2169**



October 18, 2013

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$15,474.89 have been filed with the Auditor-Controller for the period of October 7, 2013, through October 13, 2013.

In compliance with Section 29438 of the Government Code, we request that the amount of \$15,474.89 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

TODD S. ROGERS  
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$15,474.89 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: \_\_\_\_\_  
Deputy

*A Tradition of Service*

**COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT**

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of October 7, 2013 through October 13, 2013

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
10/09/13	JAIME AUSTIN	040	DETECTIVE DIVISION	14,031.92
10/10/13	ROBERT PEACOCK	041	INTERNAL CRIMINAL INVESTIGATION BUR	1,442.97
<b>TOTAL DISBURSEMENTS</b>				\$ 15,474.89

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff

GLEN DRAGOVICH, DIVISION DIRECTOR

BY

Variance 040

October 9, 2013

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF  
DETECTIVE DIVISION

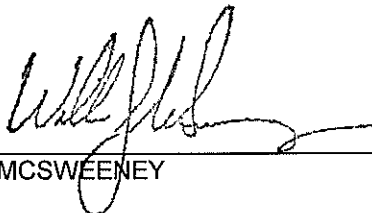
SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 100913-12	\$6,122.41
15753 NARCOTICS BUREAU Control Number N 100913-13	\$2,235.00
15755 COMMERCIAL CRIMES BUREAU Control Number C 100913-05	\$78.51
15860 OPERATION SAFE STREETS BUREAU Control Number OSS 100813-13	\$5,596.00
<b>TOTAL</b>	<b>\$14,031.92</b>

APPROVED:

  
WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff  
this claim in the amount of \$14,031.92

  
Jamie Austin, #402453

V. data 01/

October 10, 2013

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: <sup>W.T.C.</sup> WILLIAM T. CAREY, CAPTAIN  
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	\$ 1,442.97

TOTAL \$ 1,442.97

APPROVED: W.T.C.

WILLIAM T. CAREY, CAPTAIN  
Internal Criminal Investigations Bureau

RECEIVED:

[Signature]  
Kimberly Davila, LET  
CT. R.P.